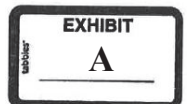


Company	Deponent	Invoice No.	Date of Invoice	Amount	Date of Payment
TSG	Robert Martinez (10/23/2020)	2032768	11/17/2020	\$1,114.70	12/16/2020
TSG	Jeffrey Heller (10/30/2020)	2032772	11/17/2020	\$865.75	12/16/2020
TSG	Michael McClellan (10/29/2020)	2032776	11/17/2020	\$867.30	12/16/2020
TSG	Cary Booth (11/5/2020)	2032950	11/18/2020	\$1,077.00	12/16/2020
TSG	Michael McClellan; Christopher Luebbers (10/29/2020)	2039703	2/17/2021	\$951.00	3/11/2021
TSG	Thomas Crowley (3/31/2021)	2044426	4/12/2021	\$1,868.80	5/12/2021
TSG	Matthew Wright, Ph.D (3/30/2021)	2044455	4/12/2021	\$1,212.05	5/12/2021
Veritext	Jerry Hall; Thomas Hurlbut (2/21/2020)	CS4225683	3/3/2020	\$1,041.25	4/8/2020
Veritext	Philip Merilli (3/2/2020)	CS4256998	3/17/2020	\$567.20	4/8/2020
Veritext	John Booth (3/12/2020)	CS4259421	3/19/2020	\$2,397.40	4/8/2020
Veritext	Steven Armbrust (3/11/2020)	CS4259532	3/19/2020	\$1,588.00	4/8/2020
Veritext	Steven Armbrust Video (3/11/2020)	CS4410176	7/10/2020	\$1,115.00	8/12/2020
Veritext	James Allan (3/13/2020)	CS4259898	3/19/2020	\$1,176.90	4/8/2020
Veritext	Michael Burns (12/3/2020)	4706562	12/10/2020	\$976.20	1/12/2021
Veritext	Tony Ingram (11/18/2020)	4693921	12/11/2020	\$1,101.40	1/12/2021
Veritext	Chris Wagel (12/7/2020)	4712484	12/14/2020	\$718.60	1/12/2021
Veritext	Jay Strongosky (12/8/2020)	4718936	12/17/2020	\$1,253.50	1/12/2021
Veritext	Ryan Houfek (12/9/2020)	4719232	12/21/2020	\$852.75	1/12/2021
Veritext	Ryan Houfek Video (12/9/2020)	4915113	3/30/2021	\$525.00	5/12/2021
Veritext	Jermaine Swafford (12/15/2020)	4738100	12/30/2020	\$993.80	1/12/2021
Veritext	Anthony DiDeo (12/14/2020)	4760293	1/11/2021	\$1,026.10	2/10/2021
Veritext	Maryclare Kenney (12/11/2020)	4763779	1/11/2021	\$934.80	2/10/2021
Veritext	Carl Warren (1/5/2021)	4759799	1/12/2021	\$1,025.65	2/10/2021
Veritext	Frederik Eliasson (1/8/2021)	4778899	1/20/2021	\$1,308.20	2/12/2021
Veritext	Anthony MacDonald (1/20/2021)	4786882	1/25/2021	\$2,198.20	2/10/2021
Veritext	Anthony MacDonald Video (1/20/2021)	4915012	3/29/2021	\$745.00	5/12/2021
Veritext	Robert Girardot (1/13/2021)	4787888	1/26/2021	\$1,827.85	2/10/2021
Veritext	Robert Girardot Video (1/13/2021)	4915112	3/30/2021	\$965.00	5/12/2021
Veritext	Robert Girardot (1/12/2021)	4788874	1/26/2021	\$1,428.60	2/10/2021
Veritext	Robert Girardot Video (1/12/2021)	4915010	3/29/2021	\$965.00	5/12/2021
Veritext	Catherine Vick (1/19/2021)	4790558	1/26/2021	\$2,202.86	2/10/2021
Veritext	Dean Piacente (1/15/2021)	4791780	1/27/2021	\$830.15	2/10/2021
Veritext	Thomas Capozzi (1/22/2021)	4795465	1/29/2021	\$3,002.70	2/10/2021



Veritext	Quintin Kendall (1/14/2021)	4806863	2/3/2021	\$1,003.60	2/10/2021
Veritext	Catherine Vick (2/5/2021)	4833940	2/17/2021	\$324.20	3/11/2021
Veritext	Jay Strongosky; Robert Girardot (3/17/2021)	4896967	3/23/2021	\$2,668.26	4/12/2021
Veritext	Howard Marvel (3/22/2021)	4915818	3/30/2021	\$2,959.54	5/12/2021
Veritext	Michael Burns; Steven Armbrust (3/25/2021)	4944623	4/12/2021	\$1,399.60	5/12/2021
Veritext	Maryclare Kenney (3/26/2021)	4946238	4/13/2021	\$968.55	5/12/2021
Zahn	Cannon Moss (2/14/2020)	200264	2/20/2020	\$853.00	3/12/2020
Zahn	NPBL 30(b)(6) (2/14/2020)	200263	2/20/2020	\$1,004.50	3/12/2020
Zahn	Kenneth Joyner; Randy Hunt (2/18/2020)	200269	2/20/2020	\$488.50	3/12/2020
Zahn	Kenneth Joyner (2/19/2020)	200272	2/20/2020	\$547.00	3/12/2020
Zahn	Michael McClellan (2/20/2020)	200303	2/27/2020	\$746.00	3/12/2020
Zahn	Christopher Luebbers (2/25/2020)	200353	2/29/2020	\$857.50	3/12/2020
Zahn	Michael Wheeler (2/24/2020)	200348	2/29/2020	\$451.50	4/8/2020
Zahn	David Stinson (2/26/2020)	200362	3/6/2020	\$566.50	3/12/2020
Zahn	Greg Summy (2/28/2020)	200366	3/6/2020	\$622.00	3/12/2020
Zahn	Donna Coleman (3/4/2020)	200386	3/11/2020	\$661.00	4/8/2020
Zahn	Scott Heller (3/10/2020)	200469	3/27/2020	\$764.50	4/8/2020
			<b>TOTAL</b>	<b>\$ 57,609.46</b>	



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

## REPORTING

## INVOICE

**INVOICE DATE:** 11/17/2020  
**INVOICE #:** 2032768  
**JOB #:** 185396

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Ryan Snow  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:**

Dr. Robert Martinez

**JOB DATE:**

10/23/2020

**LOCATION:**

Telephonic, Richmond, VA, 23173, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
----------	---	-------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	266	\$3.45	\$917.70
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	110	\$0.20	\$22.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
SUBTOTAL				\$1,114.70
TOTAL				\$1,114.70

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

**INVOICE**  
**INVOICE DATE: 11/17/2020**  
**INVOICE #: 2032772**  
**JOB #: 185397**

## REPORTING

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US  
Crenshaw, Ware & Martin, P.L.C.  
c/o Ryan Snow  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company  
Jeffrey Heller  
10/30/2020  
Telephonic, Richmond, VA, 23173, US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:**

Jeffrey Heller

**JOB DATE:**

10/30/2020

**LOCATION:**

Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	191	\$3.45	\$658.95
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	134	\$0.20	\$26.80
Exhibits - Scanned & Hyperlinked - Color	1	5	\$1.00	\$5.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
SUBTOTAL				\$865.75
TOTAL				\$865.75

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 9568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

**INVOICE**  
**INVOICE DATE: 11/17/2020**  
**INVOICE #: 2032776**  
**JOB #: 185398**

## REPORTING

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Ryan Snow  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:**

Michael McClellan

**JOB DATE:**

10/29/2020

**LOCATION:**

Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	190	\$3.45	\$655.50
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	184	\$0.20	\$36.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
SUBTOTAL				\$867.30
TOTAL				\$867.30

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

## REPORTING

## INVOICE

**INVOICE DATE:** 11/18/2020  
**INVOICE #:** 2032950  
**JOB #:** 185399

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Ryan Snow  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company

**WITNESS:**

Cary G. Booth

**JOB DATE:**

11/5/2020

**LOCATION:**

Telephonic, Richmond, VA, 23173, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	252	\$3.45	\$869.40
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	163	\$0.20	\$32.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Remote Video Stream Connectivity Charge / User	1		\$175.00	\$175.00
SUBTOTAL				\$1,077.00
TOTAL				\$1,077.00

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



Worldwide - 24 Hours  
(877) 702-9580  
www.tsgreporting.com

## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 2/17/2021  
INVOICE #: 2039703  
JOB #: 189070

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Ryan Snow  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company  
Michael McClellan, Christopher Luebbers

**WITNESS:**

1/28/2021

**JOB DATE:**

Telephonic, Richmond, VA, 23173, US

**LOCATION:****NOTES:**

SHIP VIA	-	TERMS	Net 30
----------	---	-------	--------

Services	Qty	Pages	Rate	Amount
<b>Michael McClellan</b>				
Certified Transcript	1	103	\$3.45	\$355.35
Certified Transcript - Early AM Pages	1	20	\$1.25	\$25.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	14	\$0.20	\$2.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Christopher Luebbers</b>				
Certified Transcript	1	161	\$3.45	\$555.45
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	62	\$0.20	\$12.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$951.00
TOTAL				\$951.00

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: **TSG Reporting Inc.** Remit by Mail to: **TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708** Federal ID # **41-2085745**  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



Worldwide - 24 Hours  
(877) 702-9580  
www.tsgreporting.com

## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 4/12/2021  
INVOICE #: 2044426  
JOB #: 191392

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US  
Crenshaw, Ware & Martin, P.L.C.  
c/o Jim Chapman  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Jim Chapman  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company  
Thomas Crowley

**WITNESS:**

3/31/2021

**JOB DATE:**

Telephonic, Alexandria, VA, 22304, US

**LOCATION:****NOTES:**

SHIP VIA	-	TERMS	Net 30
----------	---	-------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	240	\$3.45	\$828.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - 2 Day Delivery	1	240	\$4.30	\$1,032.00
Exhibits - Scanned & Hyperlinked - B&W	1	44	\$0.20	\$8.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$1,868.80
TOTAL				\$1,868.80

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



Worldwide - 24 Hours  
(877) 702-9580  
www.tsqreporting.com

## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 4/12/2021  
INVOICE #: 2044455  
JOB #: 191390

**BILL TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o David Hartnett  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US  
Crenshaw, Ware & Martin, P.L.C.  
c/o Jim Chapman  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**SHIP TO:**

Crenshaw, Ware & Martin, P.L.C.  
c/o Jim Chapman  
150 West Main Street, Suite 1500  
Norfolk, VA 23510 US

**CASE:**

CSX Transportation, Inc. v. Norfolk Southern Railway Company  
Matthew B. Wright, P.H.D.

**WITNESS:**

3/30/2021

**JOB DATE:**

TELEPHONIC, Washington, DC, 20001, US

**LOCATION:****NOTES:**

SHIP VIA	-	TERMS	Net 30
----------	---	-------	--------

Services	Qty	Pages	Rate	Amount
Certified Transcript	1	273	\$3.45	\$941.85
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	1	556	\$0.20	\$111.20
Exhibits - Scanned & Hyperlinked - Color	1	159	\$1.00	\$159.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$1,212.05
TOTAL				\$1,212.05

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Veritext Corporate Services LLC**

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax: 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** CS4225683  
**Invoice Date:** 3/3/2020  
**Balance Due:** \$1,041.25

**Case:** Csx Transportation Inc v. Norfolk Southern Railway  
**Job #:** 3990713 | **Job Date:** 2/21/2020 | **Delivery:** Normal  
**Case #:** 218CV530MSDLRL  
**Billing Atty:** James L. Chapman  
**Location:** Troutman Sanders LLP  
600 Peachtree Street, NE | Ste 3000  
Atlanta, GA 30308  
**Sched Atty:** Robert W. McFarland Esq. | McGuire Woods LLP

Witness	Description	Amount
Jerry Hall	Transcript Services	\$478.50
	Exhibit Management	\$20.55
	Delivery and Handling	\$28.00
	Transcript Services	\$478.50
Thomas Hurbut	Exhibit Management	\$35.70
Notes:		
Invoice Total:		\$1,041.25
Payment:		\$0.00
Credit:		\$0.00
Interest:		\$0.00
Balance Due:		\$1,041.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

RECEIVED MAR 16 2020

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CS4225683  
**Job #:** 3990713  
**Invoice Date:** 3/3/2020  
**Balance:** \$1,041.25

**Veritext Corporate Services LLC**

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. (844) 291-5612



**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk VA 23510

**Remit To:** Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Statement of Account**

For questions regarding this statement please contact Hope Davis at 973-410-4025 or [hdavis@veritext.com](mailto:hdavis@veritext.com)

Statement Date: 3/4/2020				Total Balance Due: \$1,041.25		
Invoice #	Invoice Date	Job #	Job Date	Caption	Contact	Type
CS4225683	3/3/2020	3990713	2/21/2020	Csx Transportation Inc v Norfolk Southern Railway	James L. Chapman	C
						1
						<b>Total:</b>
						\$1,041.25

Current	31-60 Days	61-90 Days	> 90 Days	Total
\$1,041.25	\$0.00	\$0.00	\$0.00	\$1,041.25

0202 3 1 MAR RECEIVED

Please Remit Payment To:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3457913

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.



**Veritext Corporate Services LLC**

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** CS4256998  
**Invoice Date:** 3/17/2020  
**Balance Due:** \$567.20

**Case:** Csx Transporation Inc v. Norfolk Southern Railway  
**Job #:** 3984173 | **Job Date:** 3/2/2020 | **Delivery:** Normal  
**Case #:** 218CV530MSDLRL  
**Billing Atty:** James L. Chapman  
**Location:** McGuire Woods LLP  
260 Forbes Ave | Tower Two-Sixty Ste 1800  
Pittsburgh, PA 15222  
**Sched Atty:** Robert W. Mcfarland Esq. | McGuire Woods LLP

Witness	Description	Amount
	Transcript Services	\$422.65
Philip Merrill	Exhibit Management	\$116.55
	Delivery and Handling	\$28.00
<b>Notes:</b>		
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		
<b>Invoice Total:</b>		\$567.20
<b>Payment:</b>		\$0.00
<b>Credit:</b>		\$0.00
<b>Interest:</b>		\$0.00
<b>Balance Due:</b>		\$567.20

**To pay online, go to**  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CS4256998  
**Job #:** 3984173  
**Invoice Date:** 3/17/2020  
**Balance:** \$567.20

## Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:**

W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk, VA, 23510

Invoice #: CS4259421  
Invoice Date: 3/19/2020  
Balance Due: \$2,397.40

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
**Job #:** 4013060 | Job Date: 3/12/2020 | Delivery: Expedited  
**Case #:** 2:18cv530  
**Billing Atty:** W Ryan Snow  
**Location:** McGuire Woods LLP  
1230 Peachtree St NE | Ste 2100  
Atlanta, GA 30309  
**Sched Atty:** Michael E. Lacy | Troutman Sanders LLP

Witness	Description	Amount
John Booth	Transcript Services	\$2,045.10
	Exhibit Management	\$324.30
	Delivery and Handling	\$28.00
<b>Notes:</b>		
		<b>Invoice Total:</b> \$2,397.40
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$2,397.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Please remit payment to:  
Veritext

P.O. Box 71303  
Chicago IL 60694-1303

Invoice #: CS4259421  
Job #: 4013060  
Invoice Date: 3/19/2020  
Balance: \$2,397.40

## Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:** W Ryan Snow

Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk, VA, 23510

Invoice #: CS4259532  
Invoice Date: 3/19/2020  
Balance Due: \$1,588.00

**Case:** CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.

**Job #:** 4013061 | Job Date: 3/11/2020 | Delivery: Normal

**Case #:** 2:18cv530

**Billing Atty:** W Ryan Snow

**Location:** McGuire Woods LLP  
1230 Peachtree St NE | Ste 2100  
Atlanta, GA 30309

**Sched Atty:** Michael E. Lacy | Troutman Sanders LLP

Witness	Description	Amount
Steven Armburst	Transcript Services	\$1,353.50
	Exhibit Management	\$206.50
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$1,588.00
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,588.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Please remit payment to:  
Veritext

P.O. Box 71303  
Chicago IL 60694-1303

Invoice #: CS4259532  
Job #: 4013061  
Invoice Date: 3/19/2020  
Balance: \$1,588.00

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

## Veritext Corporate Services LLC

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913



**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main Street  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** CS4259898  
**Invoice Date:** 3/19/2020  
**Balance Due:** \$1,176.90

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
**Job #:** 4013055 | Job Date: 3/13/2020 | Delivery: Normal  
**Case #:** 2:18cv530  
**Billing Atty:** W Ryan Snow  
**Location:** McGuire Woods LLP  
1230 Peachtree St NE | Ste 2100  
Atlanta, GA 30309  
**Sched Atty:** Michael E. Lacy | Troutman Sanders LLP

Witness	Description	Amount
James Allan	Transcript Services	\$1,063.00
	Exhibit Management	\$85.90
	Delivery and Handling	\$28.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$1,176.90
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,176.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CS4259898  
**Job #:** 4013055  
**Invoice Date:** 3/19/2020  
**Balance:** \$1,176.90

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)



**Veritext Corporate Services LLC**

290 West Mt. Pleasant Ave, Suite 2260  
Livingston NJ 07039  
Tel. 973-410-4098 Fax. 973-410-1313  
Fed. Tax ID: 20-3457913

**Bill To:** Stephanie Hunter  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** CS4410176  
**Invoice Date:** 7/10/2020  
**Balance Due:** \$1,115.00

<b>Case:</b>	CSX transportation, Inc. v. Norfolk Southern Railway Company, et al.
<b>Job #:</b>	4013061   Job Date: 3/11/2020   Delivery: Normal
<b>Case #:</b>	2:18cv530
<b>Billing Atty:</b>	Stephanie Hunter
<b>Location:</b>	McGuire Woods LLP 1230 Peachtree St NE   Ste 2100 Atlanta, GA 30309
<b>Sched Atty:</b>	Michael E. Lacy   Troutman Sanders LLP

Witness		Description	Amount
Steven Armburst		Video Services	\$1,030.00
		Delivery and Handling	\$85.00
Notes:			
		Invoice Total:	\$1,115.00
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,115.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

Invoice #: CS4410176  
Job #: 4013061  
Invoice Date: 7/10/2020  
Balance: \$1,115.00



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4706562  
**Invoice Date:** 12/10/2020  
**Balance Due:** \$976.20

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
**(218CV530)**

**Proceeding Type:** Depositions

**Job #:** 4338561 | **Job Date:** 12/3/2020 | **Delivery:** Normal

**Location:** Richmond, VA

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** John Lynch Esq | Troutman Pepper, LLP

Witness: Michael Burns		Amount
Transcript Services		\$655.70
Exhibit Management		\$49.00
Veritext Virtual Services		\$195.00
Veritext Exhibit Package (ACE)		\$48.50
Delivery and Handling		\$28.00

Notes:	Invoice Total:	\$976.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$976.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>
---

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4706562  
**Invoice Date:** 12/10/2020  
**Balance Due:** \$976.20



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4693921  
Invoice Date: 12/11/2020  
Balance Due: \$1,101.40

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4338549 | Job Date: 11/18/2020 | Delivery: Normal

Location: Richmond, VA

Billing Atty: W Ryan Snow

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Tony Ingram		Amount
Transcript Services		\$750.10
Exhibit Management		\$79.80
Veritext Virtual Services		\$195.00
Veritext Exhibit Package (ACE)		\$48.50
Delivery and Handling		\$28.00

Notes:	Invoice Total:	\$1,101.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
Balance Due:		\$1,101.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4693921  
Invoice Date: 12/11/2020  
Balance Due: \$1,101.40



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4712484  
Invoice Date: 12/14/2020  
Balance Due: \$718.60

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4358762 | Job Date: 12/7/2020 | Delivery: Normal

Location: Detroit, MI

Billing Atty: W Ryan Snow

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Chris Wigel	Quantity	Price	Amount
Certified Transcript	129.00	\$2.95	\$380.55
Exhibits - Color	7.00	\$1.00	\$7.00
Exhibits	33.00	\$0.35	\$11.55
Rough Draft	129.00	\$1.55	\$199.95
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$918.55</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>(\$199.95)</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$718.60</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4712484  
Invoice Date: 12/14/2020  
Balance Due: \$718.60



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4712484  
Invoice Date: 12/14/2020  
Balance Due: \$918.55

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4358762 | Job Date: 12/7/2020 | Delivery: Normal

Location: Detroit, MI

Billing Atty: W Ryan Snow

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Chris Wigel	Quantity	Price	Amount
Certified Transcript	129.00	\$2.95	\$380.55
Exhibits - Color	7.00	\$1.00	\$7.00
Exhibits	33.00	\$0.35	\$11.55
Rough Draft	129.00	\$1.55	\$199.95
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$918.55</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$918.55</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4712484  
Invoice Date: 12/14/2020  
Balance Due: \$918.55



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4718936  
Invoice Date: 12/17/2020  
Balance Due: \$1,253.50

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4358779 | Job Date: 12/8/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: John R. Thornburgh, II Esq | Skadden Arps Slate Meagher & Flom LLP

**Witness: Jay Strongosky**

Quantity	Price	Amount
Certified Transcript	279.00	\$823.05
Exhibits - Color	99.00	\$99.00
Exhibits	93.00	\$60.45
Veritext Virtual Participants	1.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$1,253.50</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,253.50</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

**To pay online, go to [www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4718936  
Invoice Date: 12/17/2020  
Balance Due: \$1,253.50



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4719232  
Invoice Date: 12/21/2020  
Balance Due: \$852.75

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4365258 | Job Date: 12/9/2020 | Delivery: Expedited

Location: Durham, NC

Billing Atty: W Ryan Snow

Scheduling Atty: John Lynch Esq | Troutman Pepper, LLP

Witness: Ryan Houfek	Quantity	Price	Amount
Certified Transcript	184.00	\$2.95	\$542.80
Certified Transcript - Expedited	184.00	\$0.00	\$0.00
Exhibits - Color	11.00	\$1.00	\$11.00
Exhibits	43.00	\$0.65	\$27.95
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$852.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
Balance Due:		\$852.75
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4719232  
Invoice Date: 12/21/2020  
Balance Due: \$852.75



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4738100  
Invoice Date: 12/30/2020  
Balance Due: \$993.80

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4349030 | Job Date: 12/15/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Jermaine Swafford	Quantity	Price	Amount
Certified Transcript	188.00	\$2.95	\$554.60
Exhibits - Color	4.00	\$1.00	\$4.00
Exhibits	178.00	\$0.65	\$115.70
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total: \$993.80</b>
	<b>Payment: \$0.00</b>
	<b>Credit: \$0.00</b>
	<b>Interest: \$0.00</b>
	<b>Balance Due: \$993.80</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>	

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4738100  
Invoice Date: 12/30/2020  
Balance Due: \$993.80



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4760293  
Invoice Date: 1/11/2021  
Balance Due: \$1,026.10

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4338572 | Job Date: 12/14/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Anthony DiDeo	Quantity	Price	Amount
Certified Transcript	281.00	\$2.95	\$828.95
Exhibits - Color	7.00	\$1.00	\$7.00
Exhibits	101.00	\$0.65	\$65.65
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$1,026.10
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$1,026.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4760293  
Invoice Date: 1/11/2021  
Balance Due: \$1,026.10



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4763779  
Invoice Date: 1/11/2021  
Balance Due: \$934.80

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4358802 | Job Date: 12/11/2020 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Maryclare Kenney	Quantity	Price	Amount
Certified Transcript	193.00	\$2.95	\$569.35
Exhibits - Color	18.00	\$1.00	\$18.00
Exhibits	43.00	\$0.65	\$27.95
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total: \$934.80</b>
	<b>Payment: \$0.00</b>
	<b>Credit: \$0.00</b>
	<b>Interest: \$0.00</b>
	<b>Balance Due: \$934.80</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>	

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4763779  
Invoice Date: 1/11/2021  
Balance Due: \$934.80



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4759799  
Invoice Date: 1/12/2021  
Balance Due: \$1,025.65

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385262 | Job Date: 1/5/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Carl Warren	Quantity	Price	Amount
Certified Transcript	277.00	\$2.95	\$817.15
Exhibits	84.00	\$1.00	\$84.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$1,025.65</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,025.65</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4759799  
Invoice Date: 1/12/2021  
Balance Due: \$1,025.65



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4778899  
Invoice Date: 1/20/2021  
Balance Due: \$1,308.20

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al. (218CV530) Proceeding Type: Depositions**

Job #: 4380445 | Job Date: 1/8/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Frederik Eliasson	Quantity	Price	Amount
Certified Transcript	256.00	\$2.95	\$755.20
Exhibits	282.00	\$1.00	\$282.00
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package (all Electronic Files)	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$1,308.20
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$1,308.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4778899  
Invoice Date: 1/20/2021  
Balance Due: \$1,308.20



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4786882  
Invoice Date: 1/25/2021  
Balance Due: \$2,198.20

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4380453 | Job Date: 1/20/2021 | Delivery: Expedited

Location: Miami, FL

Billing Atty: W Ryan Snow

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Anthony MacDonald	Quantity	Price	Amount
Certified Transcript	281.00	\$2.95	\$828.95
Exhibits	121.00	\$1.00	\$121.00
Rough Draft	281.00	\$2.25	\$632.25
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$2,198.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
Balance Due:		\$2,198.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4786882  
Invoice Date: 1/25/2021  
Balance Due: \$2,198.20



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4787888  
Invoice Date: 1/26/2021  
Balance Due: \$1,827.85

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4395739 | Job Date: 1/13/2021 | Delivery: Normal

Location: Richmond, VA

Billing Atty: James L. Chapman

Scheduling Atty: Alan D. Wingfield | Troutman Pepper, LLP

Witness: Robert Girardot	Quantity	Price	Amount
Certified Transcript	303.00	\$2.95	\$893.85
Exhibits	195.00	\$1.00	\$195.00
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$28.00	\$28.00
Exhibit Share	1.00	\$345.00	\$345.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$1,827.85</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,827.85</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4787888  
Invoice Date: 1/26/2021  
Balance Due: \$1,827.85



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4788874  
Invoice Date: 1/26/2021  
Balance Due: \$1,428.60

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4385284 | Job Date: 1/12/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

**Witness: Robert Girardot**

Quantity	Price	Amount
Certified Transcript	338.00	\$2.95 \$997.10
Exhibits - Color	14.00	\$1.00 \$14.00
Exhibits	98.00	\$1.00 \$98.00
Veritext Virtual Participants	1.00	\$195.00 \$195.00
Litigation Package-Secure File Suite	1.00	\$48.00 \$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50 \$48.50
Electronic Delivery and Handling	1.00	\$28.00 \$28.00

Notes:

Invoice Total:	\$1,428.60
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,428.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4788874  
Invoice Date: 1/26/2021  
Balance Due: \$1,428.60



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4790558  
Invoice Date: 1/26/2021  
Balance Due: \$2,202.86

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4417634 | Job Date: 1/19/2021 | Delivery: Expedited

Location: Norfolk, VA

Billing Atty: W Ryan Snow

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

**Witness: Catherine Vick**

Quantity	Price	Amount
Certified Transcript	282.00	\$2.95
Transcript - Expedited	282.00	\$1.18
Exhibits - Color	72.00	\$1.00
Exhibits	28.00	\$0.40
Rough Draft	282.00	\$2.25
Conference Call	1.00	\$55.00
Surcharge - Video Proceeding	282.00	\$0.50
Litigation Package-Secure File Suite	1.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50
Electronic Delivery and Handling	1.00	\$28.00

Notes:

Invoice Total: \$2,202.86  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$2,202.86

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4790558  
Invoice Date: 1/26/2021  
Balance Due: \$2,202.86

**Veritext Corporate Services LLC**  
Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
Fed. Tax ID: 20-3457913



**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4791780  
**Invoice Date:** 1/27/2021  
**Balance Due:** \$830.15

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
**(218CV530)**

**Proceeding Type:** Depositions

**Job #:** 4376064 | **Job Date:** 1/15/2021 | **Delivery:** Normal

**Location:** Miami, FL

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Dean Piacente		
Quantity	Price	Amount
Certified Transcript	217.00	\$2.95
Exhibits	114.00	\$1.00
Litigation Package-Secure File Suite	1.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00

Notes:	<b>Invoice Total:</b>	<b>\$830.15</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>		<b>\$830.15</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4791780  
**Invoice Date:** 1/27/2021  
**Balance Due:** \$830.15

**Veritext Corporate Services LLC**  
Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
Fed. Tax ID: 20-3457913



**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4795465  
**Invoice Date:** 1/29/2021  
**Balance Due:** \$3,002.70

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
**(218CV530)**

**Proceeding Type:** Depositions

**Job #:** 4423103 | **Job Date:** 1/22/2021 | **Delivery:** Expedited

**Location:** Norfolk, VA

**Billing Atty:** James L. Chapman

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

<b>Witness: Thomas Capozzi</b>					
	Quantity	Price	Amount		
Original with 1 Certified Transcript	315.00	\$3.85	\$1,212.75		
Transcript - Expedited	315.00	\$1.92	\$604.80		
Exhibits	261.00	\$0.40	\$104.40		
Rough Draft	315.00	\$2.25	\$708.75		
Conference Call	1.00	\$55.00	\$55.00		
Surcharge - Video Proceeding	315.00	\$0.50	\$157.50		
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00		
Witness Read and Sign Services	1.00	\$35.00	\$35.00		
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50		
Electronic Delivery and Handling	1.00	\$28.00	\$28.00		

**Notes:**

<b>Invoice Total:</b>	<b>\$3,002.70</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$3,002.70</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4795465  
**Invoice Date:** 1/29/2021  
**Balance Due:** \$3,002.70



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4806863  
**Invoice Date:** 2/3/2021  
**Balance Due:** \$1,003.60

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)

**Proceeding Type:** Depositions

**Job #:** 4385298 | **Job Date:** 1/14/2021 | **Delivery:** Normal

**Location:** Miami, FL

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Quintin Kendall	Quantity	Price	Amount
Certified Transcript	223.00	\$2.95	\$657.85
Exhibits	115.00	\$0.65	\$74.75
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:** THIS INVOICE REPLACES INVOICE 4803501

<b>Invoice Total:</b>	<b>\$1,003.60</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,003.60</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4806863  
**Invoice Date:** 2/3/2021  
**Balance Due:** \$1,003.60



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4833940  
**Invoice Date:** 2/17/2021  
**Balance Due:** \$324.20

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)

**Proceeding Type:** Depositions

**Job #:** 4449110 | **Job Date:** 2/5/2021 | **Delivery:** Normal

**Location:** Norfolk, VA

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Catherine Vick	Quantity	Price	Amount
Certified Transcript	56.00	\$2.95	\$165.20
Conference Call	1.00	\$55.00	\$55.00
Surcharge - Video Proceeding	56.00	\$0.50	\$28.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

**Notes:**

<b>Invoice Total:</b>	<b>\$324.20</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$324.20</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4833940  
**Invoice Date:** 2/17/2021  
**Balance Due:** \$324.20



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4896967  
Invoice Date: 3/23/2021  
Balance Due: \$2,668.26

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.**  
**(218CV530)**

**Proceeding Type: Depositions**

Job #: 4501152 | Job Date: 3/17/2021 | Delivery: Expedited

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Thomas R. Gentry Esq. | Skadden Arps State Meagher & Flom LLP

Witness: Jay Strongosky	Quantity	Price	Amount
Transcript - Expedited	106.00	\$2.36	\$250.16
Certified Transcript	106.00	\$2.95	\$312.70
Exhibits	129.00	\$0.65	\$83.85
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00

Witness: Robert J. Girardot	Quantity	Price	Amount
Transcript - Expedited	205.00	\$2.36	\$483.80
Certified Transcript	205.00	\$2.95	\$604.75
Surcharge - Extended Hours (Pages)	121.00	\$0.50	\$60.50
Exhibits	100.00	\$0.65	\$65.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00

	Quantity	Price	Amount
Veritext Virtual Participants	1.00	\$195.00	\$195.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Exhibit Share Addl Presenter	1.00	\$95.00	\$95.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4896967  
Invoice Date: 3/23/2021  
Balance Due: \$2,668.26



## Veritext Corporate Services LLC

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

		Invoice Total:	\$2,668.26
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$2,668.26
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services-information">http://www.veritext.com/services/all-services-information</a>			

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4896967  
Invoice Date: 3/23/2021  
Balance Due: \$2,668.26



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4915012  
Invoice Date: 3/29/2021  
Balance Due: \$745.00

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4380453 | Job Date: 1/20/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Michael E. Lacy | Troutman Pepper, LLP

Witness: Anthony MacDonald	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	6.00	\$110.00	\$660.00

**Notes:**

	<b>Invoice Total:</b>	<b>\$895.00</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>(\$150.00)</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$745.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4915012  
Invoice Date: 3/29/2021  
Balance Due: \$745.00



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4915010  
**Invoice Date:** 3/29/2021  
**Balance Due:** \$965.00

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)

**Proceeding Type:** Depositions

**Job #:** 4385284 | **Job Date:** 1/12/2021 | **Delivery:** Normal

**Location:** Miami, FL

**Billing Atty:** James L. Chapman

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

Witness: Robert Girardot	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	8.00	\$110.00	\$880.00

Notes:	<b>Invoice Total:</b> \$1,115.00
	<b>Payment:</b> \$0.00
	<b>Credit:</b> (\$150.00)
	<b>Interest:</b> \$0.00
	<b>Balance Due:</b> \$965.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4915010  
**Invoice Date:** 3/29/2021  
**Balance Due:** \$965.00



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4915112  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$965.00

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)

**Proceeding Type:** Depositions

**Job #:** 4395739 | **Job Date:** 1/13/2021 | **Delivery:** Normal

**Location:** Richmond, VA

**Billing Atty:** James L. Chapman

**Scheduling Atty:** Alan D. Wingfield | Troutman Pepper, LLP

Witness: Robert Girardot	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	8.00	\$110.00	\$880.00

**Notes:**

<b>Invoice Total:</b>	<b>\$1,115.00</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>(\$150.00)</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$965.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4915112  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$965.00



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4915113  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$525.00

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, et al.  
(218CV530)

**Proceeding Type:** Depositions

**Job #:** 4365258 | **Job Date:** 12/9/2020 | **Delivery:** Normal

**Location:** Durham, NC

**Billing Atty:** James L. Chapman

**Scheduling Atty:** John Lynch Esq | Troutman Pepper, LLP

Witness: Ryan Houfek	Quantity	Price	Amount
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	4.00	\$110.00	\$440.00

**Notes:**

<b>Invoice Total:</b>	<b>\$675.00</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>(\$150.00)</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$525.00</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4915113  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$525.00

**Veritext Corporate Services LLC**  
Tel. 973-410-4098 Email: Billing-Corp@veritext.com  
Fed. Tax ID: 20-3457913



**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4915818  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$2,959.54

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
**(218CV530)**

**Proceeding Type:** Depositions

**Job #:** 4488466 | **Job Date:** 3/22/2021 | **Delivery:** Expedited

**Location:** Miami, FL

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** Thomas R. Gentry Esq. | Skadden Arps Slate Meagher & Flom LLP

**Witness:** Howard P. Marvel

Quantity	Price	Amount
Certified Transcript	242.00	\$3.50
Transcript - Expedited	242.00	\$2.10
Surcharge - Extended Hours (Pages)	242.00	\$0.50
Exhibits	374.00	\$0.65
Veritext Virtual Participants	2.00	\$195.00
Surcharge - Video Proceeding	242.00	\$0.50
Surcharge - Expert/Medical/Technical	242.00	\$0.50
Litigation Package-Secure File Suite	1.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50
Exhibit Share	1.00	\$345.00
Exhibit Share Addl Presenter	1.00	\$95.00
Electronic Delivery and Handling	1.00	\$28.00

Notes:	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>	
Invoice Total:	\$2,915.80
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$43.74
Balance Due:	\$2,959.54

**THIS INVOICE IS 36 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

**To pay online, go to [www.veritext.com](http://www.veritext.com)**

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4915818  
**Invoice Date:** 3/30/2021  
**Balance Due:** \$2,959.54



**Veritext Corporate Services LLC**

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

**Bill To:** W Ryan Snow  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

**Invoice #:** 4944623  
**Invoice Date:** 4/12/2021  
**Balance Due:** \$1,399.60

**Case:** CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
**(218CV530)**

**Proceeding Type:** Depositions

**Job #:** 4511076 | **Job Date:** 3/25/2021 | **Delivery:** Normal

**Location:** Miami, FL

**Billing Atty:** W Ryan Snow

**Scheduling Atty:** Michael E. Lacy | Troutman Pepper, LLP

Witness: Michael Burns	Quantity	Price	Amount
Certified Transcript	80.00	\$2.95	\$236.00
Exhibits	24.00	\$1.00	\$24.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00

Witness: Steven Armbrust	Quantity	Price	Amount
Certified Transcript	98.00	\$2.95	\$289.10
Exhibits	48.00	\$1.00	\$48.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00

	Quantity	Price	Amount
Veritext Virtual Participants	1.00	\$95.00	\$95.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Exhibit Share Addl Presenter	2.00	\$95.00	\$190.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

**Invoice #:** 4944623  
**Invoice Date:** 4/12/2021  
**Balance Due:** \$1,399.60



## Veritext Corporate Services LLC

Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913

		Invoice Total:	\$1,399.60
		Payment:	\$0.00
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$1,399.60
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>			

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4944623  
Invoice Date: 4/12/2021  
Balance Due: \$1,399.60

**Veritext Corporate Services LLC**  
Tel. 973-410-4098 Email: [Billing-Corp@veritext.com](mailto:Billing-Corp@veritext.com)  
Fed. Tax ID: 20-3457913



Bill To: James L. Chapman  
Crenshaw Ware & Martin PLC  
150 West Main St  
Suite 1500  
Norfolk, VA, 23510

Invoice #: 4946238  
Invoice Date: 4/13/2021  
Balance Due: \$968.55

**Case: CSX Transportation, Inc. v. Norfolk Southern Railway Company, Et Al.  
(218CV530)**

**Proceeding Type: Depositions**

Job #: 4510793 | Job Date: 3/26/2021 | Delivery: Normal

Location: Miami, FL

Billing Atty: James L. Chapman

Scheduling Atty: Tara Reinhart Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Maryclare Kenney	Quantity	Price	Amount
Certified Transcript	83.00	\$3.50	\$290.50
Exhibits - Color	48.00	\$1.00	\$48.00
Exhibits	37.00	\$0.65	\$24.05
Veritext Virtual Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	83.00	\$0.50	\$41.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	<b>Invoice Total: \$968.55</b>
	<b>Payment: \$0.00</b>
	<b>Credit: \$0.00</b>
	<b>Interest: \$0.00</b>
	<b>Balance Due: \$968.55</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: 20-3457913

To pay online, go to [www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Invoice #: 4946238  
Invoice Date: 4/13/2021  
Balance Due: \$968.55



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6564 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
ATTN: James L. Chapman IV, Esquire  
150 West Main Street  
Suite 1500  
Norfolk, VA 23510

**Invoice Number: 200264**  
Invoice Date: 02/20/2020  
Job Number: 101568

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): 9:30am NPBL 30(b)(6), 3:30pm Cannon Moss  
Attendance Date: 02/14/2020, 9:30 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of NPBL by designee Cannon Moss</b>	
332	Copy of Transcript	830.00
46	Exhibits Scanned (B&W)	23.00

Invoice Total: 853.00

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

**18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200264 Invoice Date: 02/20/2020 Amount Due: <b>\$853.00</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**CREDIT CARDS ACCEPTED**



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Spotts Fain  
ATTN: M. F. Connell Mullins, Jr., Esq.  
411 E. Franklin St.  
Suite #600  
Richmond, VA 23219

**Invoice Number: 200263**  
**Invoice Date: 02/20/2020**  
**Job Number: 101568**

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): 9:30am NPBL 30(b)(6), 3:30pm Cannon Moss  
Attendance Date: 02/14/2020, 9:30 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of NPBL by designee Cannon Moss</b>	
332	Copy of Transcript	830.00
349	Exhibits Scanned (B&W)	174.50

Invoice Total: 1004.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**




**INVOICE DUE WITHIN 30 DAYS.**  
**18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**  
**Tax ID: 54-1020702**

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200263 Invoice Date: 02/20/2020 Amount Due: <b>\$1004.50</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
---	--

**CREDIT CARDS ACCEPTED**



**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
 tel: 757-627-6554 fax: 757-625-7077  
 email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200269**  
**Invoice Date:** 02/20/2020  
**Job Number:** 101569

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): NSR 30(b)(6), Kenneth Joyner, Randy Hunt  
 Attendance Date: 02/18/2020, 10:00 a.m.  
 Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of Norfolk Southern by designee Randall Hunt</b>	
193	Copy of Transcript	482.50
12	Exhibits Scanned (B&W)	6.00

Invoice Total: 488.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**




INVOICE DUE WITHIN 30 DAYS.

**18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200269 Invoice Date: 02/20/2020 Amount Due: <b>\$488.50</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b>   	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
---	--



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
ATTN: James L. Chapman IV, Esquire  
150 West Main Street  
Suite 1500  
Norfolk, VA 23510

**Invoice Number: 200272**  
Invoice Date: 02/20/2020  
Job Number: 101570

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): Kenneth Joyner  
Attendance Date: 02/19/2020, 10:00 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>30(b)(6) of Norfolk Southern by designee Kenneth Joyner</b>	
216	Copy of Transcript	540.00
14	Exhibits Scanned (B&W)	7.00

Invoice Total: 547.00

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

**18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200272 Invoice Date: 02/20/2020 Amount Due: <b>\$547.00</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**CREDIT CARDS ACCEPTED**



ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
ATTN: James L. Chapman IV, Esquire  
150 West Main Street  
Suite 1500  
Norfolk, VA 23510

**Invoice Number: 200303**  
Invoice Date: 02/27/2020  
Job Number: 101571

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): Michael McClellan  
Attendance Date: 02/20/2020, 9:00 a.m.  
Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>Michael McClellan</b>	
295	Copy of Transcript	737.50
17	Exhibits Scanned (B&W)	8.50

Invoice Total: 746.00

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200303 Invoice Date: 02/27/2020 Amount Due: <b>\$746.00</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--

CREDIT CARDS ACCEPTED





**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
*tel: 757-627-6554 fax: 757-625-7077*  
*email: info@zahncourtreporting.com*

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200353**  
**Invoice Date:** 02/29/2020  
**Job Number:** 101573

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Chris Leubbers  
 Attendance Date: 02/25/2020, 9:30 a.m.  
 Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>Christopher Luebbers</b>	
336	Copy of Transcript	840.00
35	Exhibits Scanned (B&W)	17.50

Invoice Total: 857.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

**INVOICE DUE WITHIN 30 DAYS.**  
**18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**  
**Tax ID: 54-1020702**

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200353 Invoice Date: 02/29/2020 Amount Due: <b>\$857.50</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**CREDIT CARDS ACCEPTED**

# ZAHN

## COURT REPORTING

ZAHN COURT REPORTING  
208 East Plume Street, Suite 214  
Norfolk, VA 23510  
tel: 757-627-6554 fax: 757-625-7077  
email: info@zahncourtreporting.com

### INVOICE

Crenshaw Ware & Martin  
ATTN: James L. Chapman IV, Esquire  
150 West Main Street  
Suite 1500  
Norfolk, VA 23510

Invoice Number: **200348**  
Invoice Date: 02/29/2020  
Job Number: 101572

In Re: CSX Transportation, INC v Norfolk Southern Railway  
Witness(s): Michael Wheeler  
Attendance Date: 02/24/2020, 2:30 p.m.  
Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>Michael Wheeler</b>	
177	Copy of Transcript	442.50
18	Exhibits Scanned (B&W)	9.00
	Invoice Total:	451.50

We Appreciate Your Business!  
**PAYMENT DUE UPON RECEIPT**

To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.  
18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 200348  
Invoice Date: 02/29/2020  
Amount Due: **\$451.50**  
Amount Enclosed: \$ \_\_\_\_\_  
CREDIT CARDS ACCEPTED  
  

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Security Code: \_\_\_\_\_  
Signature: \_\_\_\_\_



**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
*tel: 757-627-6554 fax: 757-625-7077*  
*email: info@zahncourtreporting.com*

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200362**  
**Invoice Date:** 03/06/2020  
**Job Number:** 101574

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): David Stinson  
 Attendance Date: 02/26/2020, 10:00 a.m.  
 Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>David Stinson</b>	
221	Copy of Transcript	552.50
28	Exhibits Scanned (B&W)	14.00

Invoice Total: 566.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

**INVOICE DUE WITHIN 30 DAYS.**  
**18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**  
**Tax ID: 54-1020702**

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200362 Invoice Date: 03/06/2020 Amount Due: <b>\$566.50</b> Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**CREDIT CARDS ACCEPTED**



**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
 tel: 757-627-6554 fax: 757-625-7077  
 email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200366**  
**Invoice Date:** 03/06/2020  
**Job Number:** 101576

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Greg Summy  
 Attendance Date: 02/28/2020, 10:00 a.m.  
 Reporter: Kerry E. Zahn

Qty	Description	Ext
	<b>Greg Summy</b>	
242	Copy of Transcript	605.00
34	Exhibits Scanned (B&W)	17.00

Invoice Total: 622.00

We Appreciate Your Business!  
**PAYMENT DUE UPON RECEIPT**  
**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

**INVOICE DUE WITHIN 30 DAYS.**  
**18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**  
**Tax ID: 54-1020702**

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200366 Invoice Date: 03/06/2020 Amount Due: <b>\$622.00</b> Amount Enclosed: \$ _____ <b>CREDIT CARDS ACCEPTED</b> 	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--



**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
 tel: 757-627-6554 fax: 757-625-7077  
 email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200386**  
**Invoice Date:** 03/11/2020  
**Job Number:** 101689

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Donna Coleman  
 Attendance Date: 03/04/2020, 10:00 a.m.  
 Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>Donna Coleman</b>	
256	Copy of Transcript	640.00
42	Exhibits Scanned (B&W)	21.00

Invoice Total: 661.00

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

**INVOICE DUE WITHIN 30 DAYS.**  
**18.00% LATE FEE WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.**  
**Tax ID: 54-1020702**

Please Note: If you wish to pay by credit card a 3% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200386	Cardholder's Name:
Invoice Date: 03/11/2020	Card Number:
Amount Due: <b>\$661.00</b>	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
	Zip: Security Code:
	Signature:



**CREDIT CARDS ACCEPTED**



**ZAHN COURT REPORTING**  
 208 East Plume Street, Suite 214  
 Norfolk, VA 23510  
 tel: 757-627-6554 fax: 757-625-7077  
 email: info@zahncourtreporting.com

## INVOICE

Crenshaw Ware & Martin  
 ATTN: James L. Chapman IV, Esquire  
 150 West Main Street  
 Suite 1500  
 Norfolk, VA 23510

**Invoice Number: 200469**  
**Invoice Date:** 03/27/2020  
**Job Number:** 101649

In Re: CSX Transportation, INC v Norfolk Southern Railway  
 Witness(s): Jeffrey Heller  
 Attendance Date: 03/10/2020, 9:00 a.m.  
 Reporter: Stacey A. Halberg

Qty	Description	Ext
	<b>Jeffrey Scott Heller</b>	
299	Copy of Transcript	747.50
34	Exhibits Scanned (B&W)	17.00

Invoice Total: 764.50

We Appreciate Your Business!

### PAYMENT DUE UPON RECEIPT

**To Ensure Proper Credit, Please Enclose One Copy Of This Invoice  
 With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 54-1020702

Please Note: If you wish to pay by credit card a 4% fee will apply. (No credit is extended to attorney's clients or other third parties) In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

*Please detach bottom portion and return with payment*

Invoice Number: 200469	Cardholder's Name:
Invoice Date: 03/27/2020	Card Number:
Amount Due: <b>\$764.50</b>	Exp. Date: Phone:
Amount Enclosed: \$	Billing Address:
	Zip: Security Code:
	Signature:



**CREDIT CARDS ACCEPTED**